



INVOICE

46460039

Date: Oct 11, 2022

Payment Terms: Cash

Ram Pvt Ltd

Bill To:

Ram Pvt Ltd

45, Pipeline Boulevard, Pune, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
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Hardware - Nails.	5	₹400.00	₹2,000.00
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Paint - White	10	₹699.00	₹6,990.00
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Subtotal: ₹8,990.00

Discount (2%): ₹179.80

IGST (18%): ₹1,585.84

Shipping: ₹5,000.00

Total: ₹15,396.04

Amount Paid: ₹15,396.04